

Quantity Purchase Agreement With The State Of Indiana

Qty Purchase Agreement QPA Number		Page
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Requisition Nbr.:	BB8-3-0001	
Effective Date:	07/24/2002	
Expiration Date:	07/23/2004	
Agency Number:		
Facility:	Wabash Valley Cor/PEN Products	
Vendor Federal ID:	35-1604844	
Vendor Telephone Nbr:	317-639-1909	
Name Of Contact Pers:	CHRIS HUTSON	
FAX Number:	317-639-1909	

Vendor
Remit to: DIVERSIFIED COMM GRP
644 E WASHINGTON
SUITE 100
INDIANAPOLIS IN 46204-2621

Name and
Address
of Vendor: DIVERSIFIED COMM GRP
Cntct: CHRIS HUTSON
644 E WASHINGTON
SUITE 100
INDIANAPOLIS IN 46204-2621

In accordance with your bid, submitted in response to the above referenced solicitation, the Vendor agrees that the Indiana Department of Administration, Procurement Division, has the option to purchase the items listed below under the terms of this agreement. The Vendor agrees to charge these prices for any products ordered on any QPA release received after the expiration of the QPA but issued prior to the expiration date. The quantity listed herein is an estimate of the requirements. The state may order substantially more or substantially less pursuant to the terms of this agreement. **Orders are to be delivered only upon receipt of properly approved Quantity Purchase Award Release.**

Line Number	Quantity	UNIT	Article and Description	Unit Price
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This is a Quantity Purchase Agreement for High Resolution Digital Film Output, Color Proofing and other Digital Graphics Imaging. QPA can be mutually renewed yearly, for three additional years, in one year increments.

Name and phone number of the contact for placing orders:
Name: Dana Stevens
Phone No: 317-635-7827 Fax:317-635-1909

Vendor must be able to allow Multiple Delivery on one QPA Release.

These services to include all items listed as follows:
Vendor shall be capable of producing film and color proofs from a wide variety of desktop publishing software utilized throughout the state.

Vendor shall be capable of working in Macintosh and PC format. Macintosh conversion software for a PC format is not acceptable.

Vendor to provide archiving service for all files submitted for a minimum of one (1) year from date of output.

Vendor must be capable of sending and receiving electronic files.

Vendor shall produce film and/or proofs from furnished file(s) within 48 hours of receipt of file.

1	999,999,999.00 EA	20884	Film,Digital,Output,HighResolution,10x12	8.0000
2	999,999,999.00 EA	20885	Film,Digital,Output,HighResolution,12x18	16.0000
3	999,999,999.00 EA	20887	Film,Digital,Output,HighResolution,20x24.	32.0000
4	999,999,999.00 EA	000000000100004148	Film,Ditigal,Output,HighResolution,25x38	64.0000
5	999,999,999.00 HUR	0000000000100004149	File,Preflight,Rate	0.0000
6	999,999,999.00 HUR	20888	Imposition,Rate	0.0000
7	999,999,999.00 HUR	0000000000100004150	Trap,Color,Rate	0.0000
8	999,999,999.00 HUR	20889	Time,System,Rate,CorrectProblemFiles	60.0000
9	999,999,999.00 HUR	20891	Typeset,Rate,CustomerCorrections	30.0000
10	999,999,999.00 EA	000000000100004151	Proof,Digital,8.5x11	12.5000
11	999,999,999.00 EA	000000000100004152	Proof,Digital,11x17	12.5000
12	999,999,999.00 EA	20892	Proof,Matchprint,10x12,2-Color	20.0000
13	999,999,999.00 EA	000000000100004153	Proof,Matchprint,10x12,4-Color	40.0000
14	999,999,999.00 EA	20893	Proof,Matchprint,12x18,2-Color	30.0000
15	999,999,999.00 EA	000000000100004154	Proof,Matchprint,12x18,4-Color	60.0000
16	999,999,999.00 EA	20894	Proof,Matchprint,20x24,2-Color	57.5000

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17	999,999,999.00	EA	000000000100004155 Proof,Matchprint,20x24,4-Color	115.0000
18	999,999,999.00	EA	000000000100004156 Proof,Matchprint,25x38,2-Color	75.0000
19	999,999,999.00	EA	000000000100004157 Proof,Matchprint,25x38,4-Color	150.0000
20	999,999,999.00	EA	20895 Proof,Blueline,20x24,1-Color	5.0000
21	999,999,999.00	EA	000000000100004158 Proof,Blueline,26x40	10.0000
22	999,999,999.00	EA	20896 Proof,Blueline,AdditionalBurns	2.0000
23	999,999,999.00	EA	20897 Imaging,Graphic,1-Color,Scan and Place	12.0000
24	999,999,999.00	EA	20898 Imaging,Graphic,4-Color,Scan and Place	25.0000
25	999,999,999.00	EA	000000000100004159 Rush,24-Hour,ChargeForHighResolutionDigitalFilmOutput,ColorProofing,and other DigitalGraphicsImaging	0.0000
26	999,999,999.00	HUR	000000000100004160 Consultation,Site,Customer	0.0000

Signature of Purchasing Officer	Typed Name	Signature Of Approval Office Of the State Attorney General	
	Date Signed	Typed Name	Date Signed
Authorized Signature	Indiana Department Of Administration Procurement Division 402 West Washington Street, Rm W468 Indianapolis, Indiana 46204 Telephone: (317) 232-3053		